Wednesday, 01/04/2009 9:10:13 AM

User:

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 46771

Drawing Name

: BASKET RIBS

Estimate Number

: 13652

P.O. Number

: 01/04/2009

S.O. No. :

Part Number

: D22351

This Issue Prsht Rev.

: NC : //

: 46627

Type

: LARGE FAB ASSY

Drawing Number

: D2235 REV B1

Project Number

: N/A

Drawing Revision

: B1

Material

Due Date

: 07/04/2009

8 Um:

Written By Checked & Approved By

Previous Run

First Issue

Comment

New Issue 08-12-01 DD verified by:EC : Est Rev:A

Qty:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D31661

Basket Hoop



Comment: Qty.:

1.0000 Each(s)/Unit Total:

8.0000 Each(s)

Basket Hoop

Batch:

LARGE FABRICATION RESOURCE 1



2.0

LARGE FAB

Comment: LARGE FABRICATION RESOURCE 1

- 1- Pick D3166-1 and cut as per dwg D2235 using DT8302
- 2- remove identification markings on tube
- 3- deburr QC5

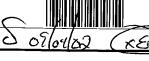


Comment: INSPECT



WORK TO CURRENT STEP

PACKAGING RESOURCE #1



4.0

3.0

PACKAGING 1





Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



5.0

QC21



Comment: FINAL INSPECTION/W/O RELEASE

FINAL INSPECTION/W/O RELEASE



Job Completion



Dart	Aeros	расе	Ltd
D uit	ACI CO	puoc	LU

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes No D	QA:	Date:
Resolution:		Disposition:	QA: N/C Closed:		Date:

NCR:			WORK ORDE	ORK ORDER NON-CONFORMANCE (NCR)						
DATE STEP	Description of NC		Corrective Action Section B			Approval	Anneced			
	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector			
ie.										
							п			

NOTE: Date & initial all entries

